

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

JASON S. SHIREY  
TIFFANIE B. SHIREY  
Debtor(s)

Case No. 17-20045GLT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2017.
- 2) The plan was confirmed on 03/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/04/2017, 02/06/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/02/2020.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,783.57.
- 10) Amount of unsecured claims discharged without payment: \$29,632.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$95,092.34
Less amount refunded to debtor	\$3,248.33

**NET RECEIPTS: \$91,844.01**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,067.38
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$7,967.38**

Attorney fees paid and disclosed by debtor: \$600.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A 1 COLLECTION SERVICE	Unsecured	2,637.70	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK++	Unsecured	40.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	1,810.21	106.22	106.22	106.22	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	0.00	1,646.36	1,646.36	1,646.36	0.00
AMERICREDIT FINANCIAL SVCS INC	Unsecured	0.00	276.64	276.64	276.64	0.00
AMERICREDIT FINANCIAL SVCS INC	Secured	13,997.92	13,997.92	13,997.92	13,997.92	1,587.42
ARMSTRONG CNTY MEMORIAL HOS	Unsecured	2,819.38	2,819.38	2,819.38	2,819.38	0.00
AUTO PARTS SERVICE	Unsecured	101.00	NA	NA	0.00	0.00
BRADIGAN	Unsecured	2,709.71	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE**	Secured	28,081.54	28,081.54	28,081.54	28,081.54	3,184.56
CAPITAL ONE(*)	Unsecured	1,119.84	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,897.11	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	111.00	NA	NA	0.00	0.00
COLUMBIA GAS OF PA INC(*)	Unsecured	1,498.67	1,932.75	1,932.75	1,932.75	0.00
CREDIT COLLECTION SERVICES	Unsecured	416.10	NA	NA	0.00	0.00
DIRECTV (*) - TRUSTEE PAYMENTS	Unsecured	0.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	313.00	NA	NA	0.00	0.00
DOWNING SANITATION	Unsecured	400.00	NA	NA	0.00	0.00
ECMC(*)	Unsecured	3,727.83	3,727.83	3,727.83	2,240.38	218.07
EOS CCA	Unsecured	35.44	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION++	Unsecured	417.21	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP P	Unsecured	140.62	NA	NA	0.00	0.00
GLADE RUN MEDICAL ASSOCIATES	Unsecured	6.46	NA	NA	0.00	0.00
GRUVER CONTRACTING	Unsecured	440.00	NA	NA	0.00	0.00
HEILIG-MEYERS CO	Unsecured	567.18	NA	NA	0.00	0.00
JASON LEWIS	Unsecured	2,227.30	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	1,421.69	987.13	0.00	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	125.88	125.88	125.88	0.00
MAHONING TOWNSHIP MUNICIPAL	Secured	258.00	NA	258.00	258.00	12.58
MAHONING TOWNSHIP SEWAGE	Secured	553.00	NA	553.00	553.00	26.99
NEW REZ LLC D/B/A SHELLPOINT M	Secured	67,317.64	67,067.34	0.00	15,625.49	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NEW REZ LLC D/B/A SHELLPOINT M	Secured	0.00	3,769.68	3,769.68	3,769.68	0.00
NORTHLAND GROUP INC.	Unsecured	14,313.64	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	1,452.07	NA	NA	0.00	0.00
S & T BANK(*)	Unsecured	287.00	NA	NA	0.00	0.00
UNITED STATES DEPARTMENT OF E	Unsecured	17,130.00	18,208.25	18,208.25	3,490.24	1,441.75
WEST PENN POWER*	Unsecured	1,857.84	1,957.90	1,957.90	1,957.90	0.00
WINDSTREAM COMMUNICATIONS	Unsecured	415.87	523.88	523.88	523.88	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$15,625.49	\$0.00
Mortgage Arrearage	\$3,769.68	\$3,769.68	\$0.00
Debt Secured by Vehicle	\$42,079.46	\$42,079.46	\$4,771.98
All Other Secured	\$811.00	\$811.00	\$39.57
<b>TOTAL SECURED:</b>	<b>\$46,660.14</b>	<b>\$62,285.63</b>	<b>\$4,811.55</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$31,325.09</b>	<b>\$15,119.63</b>	<b>\$1,659.82</b>

**Disbursements:**

Expenses of Administration	<u>\$7,967.38</u>	
Disbursements to Creditors	<u>\$83,876.63</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$91,844.01</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/21/2020

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.